

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA
PITTSBURGH DIVISION**

In re:

DOUGLAS C. PATTON

Debtor(s)

Case No. 16-23725CMB

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Ronda J. Winnecour, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/04/2016.
- 2) The plan was confirmed on 01/31/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1328 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 05/01/2017.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 8.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$4,845.84.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$0.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$0.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$0.00**

Attorney fees paid and disclosed by debtor: \$600.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AHN EMERGENCY GROUP OF FORBES	Unsecured	1,323.00	NA	NA	0.00	0.00
ALLEGHENY HEALTH NETWORK	Unsecured	634.18	NA	NA	0.00	0.00
ALLEGHENY RADIOLOGY ASSOC.	Unsecured	849.00	NA	NA	0.00	0.00
AMERICAN INFOSOURCE LP AGENT	Unsecured	389.00	256.93	256.93	0.00	0.00
AMERICAN WATER CO	Unsecured	74.65	263.94	263.94	0.00	0.00
AR RESOURCES INC	Unsecured	634.00	NA	NA	0.00	0.00
AR RESOURCES INC	Unsecured	7,434.00	NA	NA	0.00	0.00
BRENTWOOD MEDICAL GROUP	Unsecured	279.00	NA	NA	0.00	0.00
BRIDGECREST CREDIT COMPANY LI	Secured	NA	20,845.98	20,845.98	0.00	0.00
COLUMBIA GAS OF PA INC(*)	Unsecured	NA	366.80	366.80	0.00	0.00
COMCAST	Unsecured	596.00	NA	NA	0.00	0.00
CRAFTON HOLDINGS	Unsecured	2,395.50	NA	NA	0.00	0.00
DUQUESNE LIGHT COMPANY*	Unsecured	1,329.01	1,360.62	1,360.62	0.00	0.00
EFREN LEONIDA	Unsecured	685.00	NA	NA	0.00	0.00
EMERGENCY PHYSICIAN BILLING	Unsecured	913.00	NA	NA	0.00	0.00
ESCALLATE LLC	Unsecured	1,323.00	NA	NA	0.00	0.00
GOLDS GYM	Unsecured	29.99	NA	NA	0.00	0.00
GRANDIS & RUBIN MD PC	Unsecured	252.00	NA	NA	0.00	0.00
GRANDIS & RUBIN MD PC	Unsecured	1,240.00	NA	NA	0.00	0.00
JPMORGAN CHASE BANK NA	Secured	8,665.52	8,292.64	0.00	0.00	0.00
KAY JEWELERS	Unsecured	699.58	NA	NA	0.00	0.00
PA DEPARTMENT OF REVENUE*	Unsecured	0.00	263.36	263.36	0.00	0.00
PA DEPARTMENT OF REVENUE*	Priority	700.00	0.00	0.00	0.00	0.00
PHEAA FRN	Unsecured	9,061.00	9,237.76	9,237.76	0.00	0.00
PITTSBURGH PARKING COURT	Unsecured	40.00	NA	NA	0.00	0.00
PUBLISHERS CLEARING HOUSE	Unsecured	66.41	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC AGNT - SAE	Unsecured	486.00	461.71	461.71	0.00	0.00
SANTANDER CONSUMER USA**	Secured	17,418.91	17,886.65	17,886.65	0.00	0.00
SCOTT TOWNSHIP EMS	Unsecured	914.00	NA	NA	0.00	0.00
SPRINT CORP(*)	Unsecured	2,047.00	2,046.72	2,046.72	0.00	0.00
UNIVERSITY OF PITTSBURGH PHYSIC	Unsecured	NA	528.00	528.00	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
UPMC(*)	Unsecured	9,887.60	NA	NA	0.00	0.00
US ACUTE CARE SOLUTIONS	Unsecured	0.00	NA	NA	0.00	0.00
US DEPARTMENT OF EDUCATION**	Unsecured	3,677.00	3,761.51	3,761.51	0.00	0.00
VA PGH HEALTH CARE SYSTEM	Unsecured	5,572.15	NA	NA	0.00	0.00
VAN RU CREDIT	Unsecured	192.00	NA	NA	0.00	0.00
VERIZON WIRELESS	Unsecured	999.00	NA	NA	0.00	0.00

<u>Summary of Disbursements to Creditors:</u>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$38,732.63	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$38,732.63	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$18,547.35	\$0.00	\$0.00

<u>Disbursements:</u>		
Expenses of Administration	<u>\$0.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$0.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/14/2017

By: /s/ Ronda J. Winnecour

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.